

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

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Caption in Compliance with D.N.J. LBR 9004-1(b)

Warren D. Levy
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In Re:

Douglas G. Rodgers
Grace A. Rodgers

Debtors

Case No.: 18-26037-VFP

Judge: Vincent F. Papalia

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following **(choose one)**:

1. ☐ Motion for Relief from the Automatic Stay filed by _____ ,
creditor,

A hearing has been scheduled for _____ , at _____ .

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____ , at _____ .

- ☒ Certification of Default filed by Nationstar Mortgage LLC ,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons **(choose one)**:

- ☐ Payments have been made in the amount of \$ _____ , but have not
been accounted for. Documentation in support is attached.

☒ Payments have not been made for the following reasons and debtor proposes

repayment as follows (**explain your answer**):

Debtor will made another payment on 10/7/22 and 10/31/22. Two payments were made on 9/30/22

☐ Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 10-3-22

Date: 10/3/2022


Debtor's Signature


Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Amy Truss

From: Grace Rodgers <gracerodgers9@aol.com>
Sent: Tuesday, October 4, 2022 9:48 AM
To: Amy Truss
Subject: Fwd: Payment Confirmation for Mortgage Payment initiated by Agent

[This email originated from outside of your organization. Do not click links or open attachments unless you were expecting the message and know the content is safe.]

Sent from my iPhone

Begin forwarded message:

From: Gregory Funding <noreply@payconnexion.com>
Date: September 30, 2022 at 7:16:41 PM EDT
To: gracerodgers9@aol.com
Subject: Payment Confirmation for Mortgage Payment initiated by Agent

*** PLEASE DO NOT RESPOND TO THIS EMAIL

Thank you for submitting your payment for Mortgage Payment initiated by Agent. This email is to confirm that on Sep-30-2022, you authorized Gregory Funding to debit the bank account listed below on the scheduled payment date.

Confirmation Number:	GRERES003447831
Confirmation Date (ET):	Sep-30-2022 06:44:55 PM
Payer Name:	Douglas Rodgers
Amount Due:	\$2,179.71
Payment Due Date:	Jan-01-2022

Payment Amount Debited:	\$2,179.71
Monthly Installment :	\$2,120.02
Loan Number :	344710-681
Scheduled Payment Date:	Sep-30-2022

Account Nickname:	lakeland bank
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Bank Routing Number:	
Bank Account Number:	XXXXXXXXXXXX2960
Bank Account Type:	Checking
Bank Account Category:	Consumer

If you have questions about this payment or need assistance, please view the payment online at <http://www.gregoryfunding.com/>, or call Customer Service at (866) 712-5698.

Thank you for using the Gregory Funding electronic payment system.

Amy Truss

From: gracerodgers(@aol.com <gracerodgers9@aol.com>
Sent: Thursday, September 29, 2022 8:39 PM
To: Rodgers, Grace
Subject: [EXT]:Fwd: Payment Confirmation for Mortgage Payment initiated by Agent

-----Original Message-----

From: gracerodgers(@aol.com <gracerodgers9@aol.com>
To: gracerodgers(@aol.com <gracerodgers9@aol.com>
Sent: Thu, Sep 29, 2022 3:45 pm
Subject: Fwd: Payment Confirmation for Mortgage Payment initiated by Agent

-----Original Message-----

From: Gregory Funding <noreply@payconnexion.com>
To: gracerodgers9@aol.com
Sent: Fri, May 27, 2022 4:15 pm
Subject: Payment Confirmation for Mortgage Payment initiated by Agent

*** PLEASE DO NOT RESPOND TO THIS EMAIL

Thank you for submitting your payment for Mortgage Payment initiated by Agent. This email is to confirm that on May-27-2022, you authorized Gregory Funding to debit the bank account listed below on the scheduled payment date.

Confirmation Number:	GRERES003379599
Confirmation Date (ET):	May-27-2022 04:14:02 PM
Payer Name:	Douglas Rodgers
Amount Due:	\$2,179.71
Payment Due Date:	Aug-01-2021

Payment Amount Debited:	\$2,179.71
Monthly Installment :	\$2,120.02
Loan Number :	344710-681
Scheduled Payment Date:	Jun-30-2022

Account Nickname:	lakeland bank
Bank Routing Number:	

Bank Account Number:	XXXXXXXXXXXX2960
Bank Account Type:	Checking
Bank Account Category:	Consumer

If you have questions about this payment or need assistance, please view the payment online at <http://www.gregoryfunding.com/>, or call Customer Service at (866) 712-5698.

Thank you for using the Gregory Funding electronic payment system.